| | ormation to identif | | Filed 06/02/22 | Entorod | 06/02/22 16:15:23 | Desc Main |
|---------------------------------|--------------------------|-----------------|--------------------|---------|-------------------|-----------|
| Debtor 1 | TERRI L. AYERS | | | | | |
| Debtor 2 (Spouse, if filing) | | | | | | |
| Unites States Ba | ankruptcy Court for the: | Western Distric | ct of Pennsylvania | | | |
| Case Number: | 17-22100GLT | | | (State) | | |
| Form 410 | <u> </u> | | | | | |
| Notice of Final Cure Payment | | | | | | 10/1 |

15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

| Name of creditor: WELLS FARGO BANK NA | ırt claiı 3 | n no | .(if known) – |
|---|----------------|-------------------|------------------------------------|
| Last 4 digits of any number you use to identify the debtor's account 5 7 5 7 | | | |
| Property Address: 6259 LEECHBURG RD VERONA PA 15147 | | | |
| | | | |
| Part 2: Cure Amount | | | |
| Total cure disbursments made by the trustee: | | Amo | ount |
| a. Allowed prepetition arrearage: | (a) | \$ | 4,499.0 |
| o. Prepetition arrearage paid by the trustee: | (b) | \$ | 4,499.0 |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | (c) | \$ | 0.0 |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) | (d) | \$_ | 0.0 |
| and paid by the trustee: | | | 0.0 |
| and paid by the trustee: | (e) | \$_ | 0.0 |
| and paid by the trustee: and paid by the trustee: Allowed postpetition arrearage: | (e) + (f) | \$_ \$_ | |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: | | \$_ \$_ \$_ | 0.0 |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total. Add lines b, d, and f. | + (f) | \$ \$ \$ | 0.0 |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total. Add lines b, d, and f. | + (f) | \$ \$ | 0.0 |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total. Add lines b, d, and f. Part 3: Postpetition Mortgage Payment | + (f) | \$ \$ | 0.0 |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total. Add lines b, d, and f. Part 3: Postpetition Mortgage Payment Check one | + (f) | \$ \$ \$ | 0.0 0.0 4,499.0 \$1,009.4 |
| and paid by the trustee: e. Allowed postpetition arrearage: f. Postpetition arrearage paid by the trustee: g. Total. Add lines b, d, and f. Part 3: Postpetition Mortgage Payment Check one Mortgage is paid through the trustee. | + (f) | _ | 4,499.0 |

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| Debtor 1 | TERRI L. AYERS | Case number (if known) | 17-22100GLT | |
|----------|----------------|------------------------|-------------|--|
| | Name | | | |

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 06/02/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 TERRI L. AYERS Case number (# known)
Normal

Disbursement History

| MORTGAGE ARR. (Part 2 (b)) | Date | Check # | Name | Posting Type | Amount |
|--|------------|---------|-----------------------|-------------------------------|-----------|
| MORTGAGE RECULAR PAYMENT (Part 3) | MORTGA | GE ARR. | (Part 2 (b)) | | |
| 10/24/2019 137650 WELLS FARGO BANK NA | | | | AMOUNTS DISBURSED TO CREDITOR | 366.59 |
| 1223/2019 1144496 | | | | AMOUNTS DISBURSED TO CREDITOR | |
| 01/28/2020 1147956 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 677.70 03/23/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 777.70 03/23/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 777.70 466.66 4.499.01 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 466.66 4.499.01 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 44.66.66 14.499.01 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 44.66.66 11/121/2017 1062431 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 49.66.66 11/121/2017 1062431 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 49.66.67 11/121/2017 1062431 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 49.68 11/121/2017 1062795 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 49.68 10.122/1/2017 1072210 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 999.74 11/121/2017 1062793 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.551.13 10.322/2018 1069951 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.551.13 10.322/2018 1075429 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.331.54 10.322/2018 1081950 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.331.54 10.322/2018 1081950 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.339.39 108/22/2018 1081950 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.339.39 108/22/2018 1081950 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.379.75 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.379.75 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.379.75 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.379.75 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.360.80 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.360.80 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.360.80 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.360.80 10.225/2019 110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1.360.80 10.225/2019 110620 WELLS FARGO BANK NA AM | 11/25/2019 | 1141108 | WELLS FARGO BANK NA | AMOUNTS DISBURSED TO CREDITOR | 673.90 |
| 1677.70 | 12/23/2019 | 1144480 | WELLS FARGO BANK NA | AMOUNTS DISBURSED TO CREDITOR | 673.90 |
| 154964 WELLS FARGO BANK NA | | | WELLS FARGO BANK NA | | |
| MORTGAGE REGULAR PAYMENT (Part 3) | | | WELLS FARGO BANK NA | | |
| MORTGAGE REGULAR PAYMENT (Part 3) | | | | | |
| MORTGAGE REGULAR PAYMENT (Part 3) | 04/27/2020 | 1158431 | WELLS FARGO BANK NA | AMOUNTS DISBURSED TO CREDITOR | |
| 10/25/2017 1059202 WELLS FARGO BANK NA | | | | | 4,499.01 |
| 10/25/2017 1059202 WELLS FARGO BANK NA | MORTGA | GE REGI | JLAR PAYMENT (Part 3) | | |
| 11/21/2017 1062/431 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 98.74 01/25/2018 1069/051 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,551.13 02/23/2018 1075/429 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,148.33 03/28/2018 1075/429 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,231.54 04/24/2018 1076/429 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,231.54 04/24/2018 1081960 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,304.33 05/25/2018 1081960 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,304.33 05/25/2018 1081960 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,306.00 07/26/2018 1085/049 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,306.00 07/26/2018 108803 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,379.75 08/22/2019 1110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,376.75 08/22/2019 1110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,376.75 08/22/2019 1110622 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,376.75 08/22/2019 1120653 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,368.67 08/22/2019 1120653 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,368.67 08/22/2019 1120653 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,368.67 08/22/2019 1120653 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,368.67 08/22/2019 1127652 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,468.93 08/22/2019 1127652 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,468.93 08/22/2019 113066 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,468.93 08/22/2019 113066 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 3,557.62 08/22/2019 113066 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 3,557.62 08/22/2019 113066 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,617.75 10/24/2019 1137650 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,634.82 08/26/2020 11161496 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 08/26/2020 11161496 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 08/26/2020 1116149 | | | | AMOUNTS DISBURSED TO CREDITOR | 4.462.50 |
| 01/25/2018 1069051 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,551 13 | 11/21/2017 | | WELLS FARGO BANK NA | AMOUNTS DISBURSED TO CREDITOR | |
| 02/23/2018 1075220 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,211.54 | 12/21/2017 | 1065785 | WELLS FARGO BANK NA | | 989.74 |
| 93/28/2018 1075429 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,231.54 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 01/25/2018 | 1069051 | WELLS FARGO BANK NA | AMOUNTS DISBURSED TO CREDITOR | 1,551.13 |
| 04/24/2018 1078655 WELLS FARGO BANK NA | 02/23/2018 | | WELLS FARGO BANK NA | | |
| 05/25/2018 1081950 WELLS FARGO BANK NA | 03/28/2018 | | WELLS FARGO BANK NA | | |
| 66/22/2018 1085049 WELLS FARGO BANK NA | | | | | |
| 07/26/2018 1088303 | | | | | |
| 108728/2018 1091524 WELLS FARGO BANK NA | | | | | |
| 02/25/2019 11110622 WELLS FARGO BANK NA | | | | | |
| 03/25/2019 1113907 WELLS FARGO BANK NA | | | | | |
| 05/24/2019 1120653 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,486,94 07/29/2019 1124049 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,486,94 07/29/2019 1137525 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 2,507,62 08/27/2019 1134006 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 835,87 09/24/2019 1134236 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,671,75 01/24/2019 1137650 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,671,75 01/24/2019 1141108 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 01/28/2019 1144480 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 01/28/2020 11514964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/23/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/23/2020 1164962 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/23/2020 1164963 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/28/2020 1164964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/28/2020 1164964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/28/2020 1164964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034,82 03/28/2020 1164964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/29/2020 116497 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/29/2020 116497 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/29/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/25/2021 119897 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/26/2021 119897 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/26/2021 119897 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/26/2021 119897 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993,55 07/26/2021 120230 WELLS FARGO BANK NA | | | | | |
| 66/26/2019 1124049 | | | | | |
| 17729/2019 1127525 WELLS FARGO BANK NA | | | | | |
| 08/27/2019 | | | | | |
| 19924/2019 1134236 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,480.76 11/25/2019 1147108 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 12/23/2019 1144480 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 12/23/2019 1144780 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 12/25/2020 1151495 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 13/23/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 13/23/2020 1161753 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 16/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 10/29/2020 1168011 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2020 1180131 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2020 1180131 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2020 1180131 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,767.16 10/22/2021 1180376 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,23490 10/25/2021 1180597 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1192697 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 119297 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1192040 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1202406 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1202406 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1202406 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1202406 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1202406 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 10/26/2021 1205406 WELLS FARGO BANK NA AMO | | | | | |
| 10/24/2019 1137650 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,480.76 11/25/2019 1141108 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 12/23/2019 1144480 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 10/28/2020 115495 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 02/25/2020 115495 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 05/26/2020 1164964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 05/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 05/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,862.80 06/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 07/29/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 1189311 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,767.16 11/24/2020 1189311 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,213.49 01/25/2021 1189625 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,987.10 02/22/2021 1192697 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1192697 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1192697 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1202230 WELLS FARGO BANK NA A | | | | | |
| 11/25/2019 1141108 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 12/23/2019 1144480 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 01/28/2020 1151495 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 03/23/2020 1151496 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 05/26/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 06/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,862.80 06/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 07/29/2020 1168011 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 1171077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,767.16 11/24/2020 1180311 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,213.49 01/25/2021 1180376 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<> | | | | | |
| 12/23/2019 | | | | | |
| 01/28/2020 | | | | | |
| 02/2/5/2020 1151495 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 03/23/2020 1154964 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,034.82 06/26/2020 1164926 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,862.80 06/26/2020 1168011 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 11771077 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 08/25/2020 1177256 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,767.16 11/26/2020 1180311 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,767.16 11/25/2021 1180325 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,213.49 01/25/2021 1186252 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 1,987.10 02/22/2021 1189376 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 03/26/2021 1199697 WELLS FARGO BANK NA AMOUNTS DISBURSED TO CREDITOR 993.55 04/26/2021 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<> | | | | | |
| 03/23/2020 1154964 WELLS FARGO BANK NA | | | | | |
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Case 17-22100-GLT Doc 97 Filed 06/02/22 Entered 06/02/22 16:15:23 Desc Main ይዩዩኒክቴር የተመረከተ የሚያ

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TERRI L. AYERS 6259 LEECHBURG ROAD VERONA, PA 15147

CHRISTOPHER M FRYE ESQ STEIDL & STEINBERG GULF TOWER STE 2830 707 GRANT ST PITTSBURGH, PA 15219

WELLS FARGO BANK NA ATTN PAYMENT PROCESSING MAC# F2302 04C ONE HOME CAMPUS DES MOINES, IA 50328

WELLS FARGO BANK NA MAC N9286-01Y PO BOX 1629 MINNEAPOLIS, MN 55440-9790

POWERS KIRN LLC 8 NESHAMINY INTERPLEX STE 215 TREVOSE, PA 19053

6/2/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N